



CIHA BOARD REPORT

Resident Services

December 2022

Housing Units On Tribal Lands

Community Dynamics

<u>Unit Type</u>	<u>Occupied</u>		<u>Vacant</u>	<u>Total</u>
	<u>Coquille</u>	<u>Non-Coquille</u>		
Program:				
Rental	31	10	4	45
Emergency	1	-	-	1
HomeGO	16	N/A	N/A	16
IHBG-CG Rehab	2	N/A	N/A	2
Non-Residential	2	N/A	N/A	2
Non-Program:				
Private Purchase	30	N/A	N/A	30
Total	82	10	4	96

Properties

Population

<u>Unit Type</u>	<u>Units</u>	<u>Buildings</u>	Coquille	179
Single Family:				
Rental	26	26	Non-Coquille	28
Homebuyer	16	16	Total	207
Non-Residential	2	2		
Private Purchase	30	30		

Persons Assisted

Multi-Family:				
Rental – Duplex	10	5	Coquille	119
Rental – Four-plex	12	3	Non-Coquille	28
Total	96	82	Total	147

Status of Housing Changes

Rental

- 2620C Non-Coquille family transferred out 10/24/22; began PFR 11/21/22; RFO 12/21/22; placement pending
PFR: 4 | RFO: 12/21/22 | Status: ready for occupancy
- 2627 Non-Coquille family moved out 9/30/21; began PFR 12/6/21; paused for potential CIT use 7/8/22; hold released 10/1/22; resumed PFR 11/2/22
PFR: 10 | RFO: 3/1/23 | Status: in progress
- 2638 Non-Coquille family moved out 8/19/22; began PFR 8/22/22; RFO 12/20/22; placement pending
PFR: 8 | RFO: 12/20/22 | Status: ready for occupancy
- 2651 Non-Coquille family transferred to MHAP 10/18/22; formal IHBG-Comp rehab substitution request pending
PFR: 9 | RFO: N/A | Status: pending

Emergency

- 2646D Coquille family moved in 12/5/22
PFR: 0 | RFO: 10/31/22 | Status: occupied

Compliance

Payments

Paid in full, on time	69
Paid in full, late	16
Paid partial, on time	1
Paid partial, late	0
Did not pay	1

Annual Recertifications

Returned on time	2
Returned late	0
Did not return	3

Complaints

Informal or minor formal	0
Referred to CITPD	0
Actionable	0
Non-Actionable	0

Notices

30-day pay or vacate	
Non-payment	0
Failure to maintain utilities	0
30-day vacate for cause	0
72-hour vacate for cause	0
24-hour vacate for cause	0
Eviction	0

Actions in Lieu of Eviction

Program transfer	0
Last chance agreement	0

Legal Actions

Eviction	0
Collection	0
Fraud	0
Trespass	0

Payback Agreements in Progress

Past due, damage repair, vacated owing	1
Initial deposit, home improvement or repair	2

Inspections

No issues or damages	5
Corrective action required	0

Tenant-Based Rental Assistance Units Off of Tribal Lands MHAP Program

<i>Location of Households</i>	<i>Households Served</i>	<i>Persons Assisted</i>
Coos County		
Charleston	1	
Coos Bay	14	
Myrtle Point	5	
North Bend	8	
Powers	1	
Total	29	
Curry County		
Gold Beach	1	
Total	1	
Douglas County		
Roseburg	2	
Total	2	
Jackson County		
Central Point	1	
Medford	3	
Phoenix	1	
Prospect	1	
Total	6	
Lane County		
Creswell	1	
Eugene	1	
Springfield	4	
Total	6	
OSA		
Alaska	1	
California	2	
Maryland	1	
Oregon	7	
Tennessee	1	
Washington	1	
Total	13	
	Active	37
	Pending	9
	Coquille – OSA	Coquille – OSA
	Active	13
	Pending	2
	Non-Coquille	Non-Coquille
	Active	7
	Pending	0
	Total	68
	Total	158

Participation Changes

- ISA
 - Three Coquille families began participation.
- OSA
 - One Coquille family discontinued, inactive. No rent receipts submitted since August 2022. Unable to contact.

Total Units of Assistance	<i>Program Capacity</i>	<i>Households Served This Month</i>	<i>Persons Assisted This Month</i>
Housing Program Units On Tribal Lands	62	58	147
MHAP Program Units Off of Tribal Lands – ISA	50	53	133
MHAP Program Units Off of Tribal Lands – OSA	14	15	25
Total	126	126	305

Waiting Lists

New Applicants

During the month of December, 2 applications were completed.

Applicants

- **1 Coquille:** Applied for OSA MHAP; conditionally eligible.
- **1 Coquille:** Applied for LR or OSA MHAP; eligible for both.

Applicants found conditionally eligible due to outstanding utilities or amounts owed to landlords are provided guidance on becoming fully eligible. When documentation is received showing that a repayment agreement is in place or a balance has been cleared, the applicant is placed on the waiting list.

Low Rent

Coquille families	1
CLUSI families	1
Other Native families	14
Total	16

Emergency Housing

Coquille families	0
CLUSI families	0
Other Native families	0
Total	0

MHAP

Coquille families - ISA	0
Coquille families - OSA	1
CLUSI families	1
Other Native families	18
Total	20

Of the 20 unduplicated families on the current applicant waiting list; 1 is Coquille.

All Coquille families on the Low Rent waiting list are offered/issued a MHAP DOP until a rental unit becomes available.

Transfers

2 current participants have requested and been approved for transfer to a different program or unit.

Different Program

- 1 Non-Coquille: LR 2-bedroom to MHAP 2-bedroom

Different Unit

- 1 Coquille: LR 2-bedroom to LR 3-bedroom

Other Activities

- Continued file audit.

FY 2023 Coquille Applicant Summary

Low Rent

Eligible	2
Conditionally eligible	2
2 Debts to landlords/utilities	
Ineligible	1
- Over income	
- Criminal background	
1 Habits and practices	
Unable to contact	1
Total	6

MHAP – ISA

Eligible	3
Conditionally eligible	3
3 Debts to landlords/utilities	
Ineligible	
- Over income	
- Other	
Unable to contact	
Total	6

Emergency Housing

Eligible	1
Conditionally eligible	-
- Debts to landlords/utilities	
Ineligible	-
- Over income	
- Criminal background	
- Habits and practices	
Unable to contact	-
Total	1

MHAP – OSA

Eligible	1
Conditionally eligible	1
1 Debts to landlords/utilities	
Ineligible	-
- Over income	
- Other	
Unable to contact	-
Total	2

Of the 10 unduplicated Coquille families who have applied year to date, 5 were eligible for one or more programs, 4 were conditionally eligible for one or more programs, and 1 did not respond to attempts to contact.